

QTXCF

8.4.4.2 VI

In Hand and Sold		New Total	
Rainbow Centralia Tacoma Everett Total			
Debit			
702.1 - 205	3130 gal. 10,663 ✓ 1575 ✓	7063 ✓	
		213 27 ✓	
		4339 ✓	327 29 ✓
721.2 - 22 ✓	1882 gal.	3763 ✓	3763 ✓
			364 92 ✓
999 ✓	154 ✓ 125 ✓ 660 ✓ 10 ✓	33 ✓	
		865 ✓	
		1320 ✓	
		27 ✓	22 45 ✓
Credit			
9935		7096 ✓	
		865 ✓	
		264 10 ✓	
		4366 ✓	387 37 ✓

WNG 37041

WNG 37041

USEPA SF



1403025

PSE-QT055571

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Nov. 1934 192

## TAR MADE DURING MONTH

LPC-5431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2600	.02	52.00		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	15	.33
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	115718	.022562	2617.86	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar	205	3.30
Total Water Gas Tar	118318	.02256	2669.86	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	3145	.02256	70.96	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	115173	.02256	2598.90			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 3150 70.63

Account 9992—Non-Operating Revenue and Expenses 15 Gallons \$.33

Account 9992—Non-Operating Revenue and Expenses Barrels \$.

CREDIT

Account 9935—Gas Tar Stores 3145 \$ 70.96

Account 9939—Gas Tar Barrel Stores

Approved [Signature] Manager.

WNG 37042

PSE-QT055572

Sheet No. 2  
January 1934

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of Nov. 1934

### TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month	1800	07	126 00	✓ Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	1629	"	114 03	Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	2429	"	169 03	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	125	"	8 65	TOTAL TAR	125 8 65
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	2304	"	160 38		

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#### DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....  
Account 206—Generator Fuel ..... Gallons \$ .....  
Account 222—Power for Pumping ..... Gallons \$ .....  
Account 9992—Non-Operating Revenue and Expenses 125 Gallons \$ 8.65  
Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

#### CREDIT

Account 9935—Gas Tar Stores ..... 125 \$ 8.65  
Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved J. J. [Signature] Manager.

WNG 37043

PSE-QT055573

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of November 1934

## TAR MADE DURING MONTH

4-32-1M-LDN 8769									
	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR				
WATER Gas Tar made during month						Gallons	AMOUNT		
COAL Gas Tar made during month					Water Gas Tar Sold	660	13	20	
TOTAL Tar made during month	23 658	02	473	16	Boilers Coal Gas Tar Sold	12 545	50	90	
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	13 205	264	10	
COAL Gas Tar on hand first of month					USED				
TOTAL Tar on hand first of month	263 924		5 278	48	Water Gas Tar				
TOTAL Water Gas Tar					Coal Gas Tar				
TOTAL COAL Gas Tar					TOTAL TAR USED				
TOTAL Tar	287 582	02	5 751	64	TOTAL USED SOLD AND USED				
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar				
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar				
TOTAL Tar used, sold and Unaccounted for	13 205		264	10	TOTAL TAR				
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	274 379		5 487	54					

IMPORTANT! Fill out the above report completely.  
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## DEBIT

Account 702.1			
Account 206—Boiler Fuel	10.663	Gallons \$	213.27
Account 206—Generator Fuel		Gallons \$	
Account 231.12—Power for Pumping	1.882	Gallons \$	37.63
Account 9992—Non-Operating Revenue and Expenses	540	Gallons \$	13.20
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

## CREDIT

Account 9935—Gas Tar Stores	13.205	\$	264.10
Account 9939—Gas Tar Barrel Stores		\$	

Approved \_\_\_\_\_  
 Manager.

WNG 37044

PSE-QT055574

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of November 193 4

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2440	.02	48 80			
COAL Gas Tar made during month				Water Gas Tar Sold	10	27
TOTAL Tar made during month	2440	.02	48 80	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	121924	.027545	3358 55	TOTAL TAR SOLD	10	27
COAL Gas Tar on hand first of month				Boiler Fuel USED		
TOTAL Tar on hand first of month	121924	.027545	3358 55	Water Gas Tar	1575	43 39
TOTAL Water Gas Tar	124364	.02755	3407 35	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED	1575	43 39
TOTAL Tar	124364	.02755	3407 35	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1585	.02755	43 39	Water Gas Tar	1585	43 66
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	1585	.02755	43 39	TOTAL TAR	1585	43 66
WATER Gas Tar on hand end of month per inventory	122779	.02755	3363 28			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	122779	.02755	3363 28			

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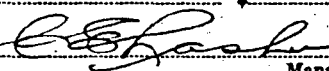
## DEBIT

Account 205—Boiler Fuel ..... 1575 ..... Gallons \$43.39  
 Account 206—Generator Fuel ..... Gallons \$  
 Account 222—Power for Pumping ..... Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses 10 ..... Gallons \$ .27  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores ..... 1585 ..... \$ 43.66  
 Account 9939—Gas Tar Barrel Stores ..... \$

Approved

  
 Manager.

WNG 37045

PSE-QT055575

ENTRY NO.

26

MONTH OF

November 1934

Dr.

Cr.

9991 ✓ Gas Expense  
 9992 ✓ Non-Op. Rev. & Exp.

✓ 364 92 ✓  
 ✓ 22 45 ✓

9935 Gas Stores

✓ 387 37 ✓

To record Gas issued from Stores  
 during Nov. 1934 as per detail  
 attached.

WNG 37046

387 37

AUDITED

APPROVED

ENTERED

26

ASST TREASURER

JOURNAL VOUCHER

No. 11269

MONTH OF

November 1934

Washington Gas and Electric Company

WNG 37047

PSE-QT055577